

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9963794447 for the use of **Sri, Vikas Raj, IAS., Secretary to Govt., (RWS&S)**, PR&RD Department – Expenditure of **Rs. 561-00 (Rupees Five hundred and Sixty One only)**– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 470

Dated: 20-03-2012

Read :-

Airtel Mobile bill received from P.S to Secretary,(RWS&S), PR&RD
Dept dt.13/03/2012

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 561-00 (Rupees Five hundred and Sixty One only)** towards monthly rent and usage charges bill of Cell phone No. 9963794447 , which is being used by **Sri Vikas Raj, I.AS., Secretary to Govt., (RWS&S), PR&RD Department** during the period from **23-01-2012 to 22-02-2012** as per eligibility. The amount may be credited in **ICICI Bank** , Raj Bhavan Road , Khairatabad, Hyderabad , **CA A/C No. 000805002144** , in favour of **M/s Bharati Airtel Limited** , “**Airtel. Mobile No. 9963794447**”.

2 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT

To

The PS to Secretary to Govt.,(RWS&S)
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER